

## DR-2 Disclosure Summary Page

DR-2

<b>Brock for Supervisor</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	County Candidate - Supervisor		<b>Statutory Due Date</b>	1/19/2011
<b>County:</b>	Jasper		<b>Adjusted Due Date</b>	
<b>District:</b>	0		<b>Filed Date</b>	1/4/2011 10:44:31 AM
<b>Committee Code:</b>	18525		<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic		<b>Amendment Date</b>	5/31/2011 10:27:42 AM
<b>Report Date:</b>	2010	<b>Candidate Name:</b>	Brock, Joseph A	

## Treasurer

<b>Last Name:</b>	Otto	<b>First Name:</b>	Mark	<b>MI:</b>	A
<b>Address:</b>	PO Box 1356				
<b>City:</b>	Newton	<b>State:</b>	IA	<b>Zip Code:</b>	50208
<b>Phone:</b>	641-792-7000				
<b>E-Mail:</b>	mark@ottolawyers.com				

## Chairperson

<b>Last Name:</b>	Brock	<b>First Name:</b>	Kristin	<b>MI:</b>	D
<b>Address:</b>	5687 S 68th Ave W				
<b>City:</b>	Monroe	<b>State:</b>	IA	<b>Zip Code:</b>	50170
<b>Phone:</b>	641-792-3259				
<b>E-Mail:</b>	kristin.d.brock@wellsfargo.com				

## Statement of Cash On Hand

Cash on Hand at Start of Period	\$1,619.27
Schedule A: Cash Contributions Total	\$70.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,689.27
Schedule B: Expenditure Total	\$1,684.88
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$4.39

## Additional Assets and Liabilities

Loans in Place at Start of Period	\$2,750.00
Schedule D: Unpaid Bills	\$2,263.31
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$2,750.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$150.00

# Schedule A: Contributions

**Sch-A**

<b>Brock for Supervisor</b>		<b>Status:</b>		<b>Filed</b>
<b>Committee Type:</b>	County Candidate - Supervisor	<b>Statutory Due Date</b>	1/19/2011	
<b>County:</b>	Jasper	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	1/4/2011 10:44:31 AM	
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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/21/2010	Check # 2096	Kramer, Frederick & Carol 1008 N 11th Ave E Newton, IA 50208	None	\$50.00	
12/9/2010	Check #	Otto, Mark & Gaylene 2544 W 80th St S Colfax, IA 50054	None	\$20.00	

<b>Total Regular Contributions</b>	<b>\$70.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$70.00</b>

# Schedule B: Expenditures

## Sch-B

<b>Brock for Supervisor</b>	<b>Status:</b>	<b>Adjusted</b>
<b>Committee Type:</b> County Candidate - Supervisor	<b>Statutory Due Date</b>	1/19/2011
<b>County:</b> Jasper	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	1/4/2011 10:44:31 AM
<b>Committee Code:</b> 18525	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	5/31/2011 10:27:42 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/15/2010	Check # 2027	News Printing Company PO Box 967 Newton, IA 50208	Advertising	\$274.50
Campaign advertising				
10/21/2010	Check # 2030	Hometown Press PO Box 243 Sully, IA 50241	Advertising	\$48.00
Campaign advertising				
10/21/2010	Check # 2031	Monroe Mirror, Inc Box 624 Monroe, IA 50170	Advertising	\$27.00
Campaign Advertising				
10/21/2010	Check # 2032	News Printing Company PO Box 967 Newton, IA 50208	Advertising	\$274.50
Campaign advertising				
10/21/2010	Check # 2029	Newton Independent 313 W 2nd St S Newton, IA 50208	Advertising	\$100.00
Campaign advertising				
10/21/2010	Check # 2028	Schroeder Communications, LLC 209 Jefferson St Colfax, IA 50054	Advertising	\$45.00
Campaign advertising				
10/25/2010	Check # 2033	Monroe Mirror, Inc Box 624 Monroe, IA 50170	Advertising	\$27.00
Campaign advertising				
10/27/2010	Check # 2034	Prairie City News PO Box 249 Prairie City, IA 50228	Advertising	\$81.00
Campaign advertising				
10/28/2010	Check # 2035	Jasper County Tribune PO Box 7 Colfax, IA 50054	Advertising	\$74.25
Campaign advertising				
10/29/2010	Check # 2036	News Printing Company PO Box 967 Newton, IA 50208	Advertising	\$306.00
Campaign advertising				

# Schedule B: Expenditures

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<b>District:</b> 0	<b>Filed Date</b>	1/4/2011 10:44:31 AM
<b>Committee Code:</b> 18525	<b>Postmark Date</b>	
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/1/2010	Check # 2037	Hometown Press PO Box 243 Sully, IA 50241	Advertising	\$48.00
Campaign advertising				
11/2/2010	Check # 2038	Diamond Trail News PO Box 267 Sully, IA 50251	Advertising	\$94.50
Campaign advertising				
11/8/2010	Check # 2039	Monroe Mirror, Inc Box 624 Monroe, IA 50170	Advertising	\$36.00
Campaign advertising				
11/17/2010	Check # 2040	Prairie City News PO Box 249 Prairie City, IA 50228	Advertising	\$54.00
Campaign advertising				
11/29/2010	Check # 2041	Diamond Trail News PO Box 267 Sully, IA 50251	Advertising	\$64.13
Campaign advertising				
11/29/2010	Check # 2042	Hometown Press PO Box 243 Sully, IA 50241	Advertising	\$65.00
Campaign advertising				
11/29/2010	Check # 2043	Jasper County Tribune PO Box 7 Colfax, IA 50054	Advertising	\$66.00
Campaign advertising				

<b>Total Amount</b>	<b>\$1,684.88</b>
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## Schedule D: Incurred Indebtedness

Sch-D

<b>Brock for Supervisor</b>		<b>Status:</b> <b>Filed</b>	
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<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	5/31/2011 10:27:42 AM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
5/1/2010	Brock, Joseph A. & Kristin 5687 S 68th Ave W Monroe, IA 50170	Fund-Raiser (Holding)  rental of Izaak Walton League for fundraiser	\$375.00
5/5/2010	Brock, Joseph A. & Kristin 5687 S 68th Ave W Monroe, IA 50170	Advertising  1/2 signage invoice to Sign Pro	\$788.30
5/11/2010	Brock, Joseph A. & Kristin 5687 S 68th Ave W Monroe, IA 50170	Advertising  bumper stickers from Sign Pro	\$160.50
6/2/2010	Brock, Joseph A. & Kristin 5687 S 68th Ave W Monroe, IA 50170	Advertising  2 invoices from Newton Daily News for advertising	\$305.00
9/8/2010	Brock, Joseph A. & Kristin 5687 S 68th Ave W Monroe, IA 50170	Campaign Signs  Sign Pro invoice	\$634.51
<b>Total Balance Owed at Close of Reporting Period</b>			<b>\$2,263.31</b>

# Schedule H1: Campaign Property

## Sch-H1

<b>Brock for Supervisor</b>		<b>Status:</b> <b>Filed</b>	
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Date Purchased (Schedule B) or Date Received (Schedule E)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This report
4/14/2010	1 mo cert Anytime Fitness	\$0.00	\$80.00
5/1/2010	2 elec trimmers	\$0.00	\$70.00

**Total Purchase Price** **\$0.00**

**Total Current Value** **\$150.00**

\* If estimated, will show "est." below figure.